



**DEPARTMENT OF ENVIRONMENTAL RESOURCES**

3800 Cornucopia Way, Suite C, Modesto, CA 95358-9494  
Phone: 209.525.6700 Fax: 209.525.6774

March 22, 2018

Stewart and Jasper  
c/o Ray Henriques, Manager  
3500 Shiells Road  
Newman, CA 95360

**RE: Stewart and Jasper Orchards DBA Eastin Water System – Corrective Action Plan Review  
3500 Shiells Road, Newman, CA 95360**

Dear Mr. Henriques:

On March 21, 2018, the Department of Environmental Resources (DER) received the Corrective Action Plan (CAP) required under the expired Compliance Order No. DER-16CO-003. A review of the CAP was completed and DER has accepted the proposal to install nitrate treatment with chlorination and the anticipated time frame for each step with the following conditions:

1. Under the cover of this letter, Eastin Water System is being issued a new Compliance Order No. DER-18R-002, replacing the expired Compliance Order. All Directives of the new Compliance Order must be adhered to while Eastin moves through the milestones of the Corrective Action Plan.
2. Any applicable approvals or waivers for the discharge or disposal of the proposed nitrate treatment plant waste stream must be obtained from the applicable agencies.

Any person who is aggrieved by a compliance order issued by the Stanislaus County Department of Environmental Resources may file a petition with the State Water Resources Control Board (State Water Board) for reconsideration of the compliance order. Petitions must be received by the State Water Board within 30 calendar days of the issuance of the compliance order. The date of issuance is the date when Stanislaus County Department of Environmental Resources mails or serves a copy of the compliance order, whichever occurs first. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day. Petitions must be received by 5:00 p.m. Information regarding filing petitions may be found at:

[http://www.waterboards.ca.gov/drinking\\_water/programs/petitions/index.shtml](http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml)

Section 116650(d) and Section 116650(e) of the California Health and Safety Code allow for the assessment of a civil penalty for failure to comply with the requirements of Chapter 4 of the California Safe Drinking Water Act. Stanislaus County Ordinance provides that fees must be charged for staff time in responding to MCL violations. The fee charged is the Department's weighted labor rate of \$111.00 per hour, with a one-hour minimum. To date, 2.0 hours have been spent responding to the MCL violation. This Department will invoice you.

Eastin Water System – CAP / CO #DER-18R-002

March 22, 2018

Page 2 of 2

If you have any questions or concerns, please feel free to contact me, weekdays 7:30 a.m. to 5:00 p.m. at (209) 525-6720.

Sincerely,

A handwritten signature in blue ink that reads "Rachel Riess". The signature is fluid and cursive, with the first name "Rachel" and last name "Riess" clearly distinguishable.

Rachel Riess, R.E.H.S.

Senior Environmental Health Specialist

Enclosure (1)

cc: WZI Inc., c/o Rich Wilson P.E., 1717 28<sup>th</sup> Street, Bakersfield, CA 93301

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24
- 25
- 26
- 27

6  
7  
8  
9  
10  
11

13  
14  
15  
16  
17  
18

20  
21  
22  
23  
24  
25  
26

## APPLICABLE AUTHORITIES

### **Section 116555(a) (1) of the CHSC states in relevant part:**

(a) Any person who owns a public water system shall ensure that the system does all of the following:

- (1) Complies with primary and secondary drinking water standards.

### **Section 116655 of the CHSC states in relevant part:**

(a) Whenever the Department determines that any person has violated or is violating this chapter, or any permit, regulation, or standard issued or adopted pursuant to this chapter, the director may issue an Order doing any of the following:

- (1) Directing compliance forthwith.
- (2) Directing compliance in accordance with a time schedule set by the department.
- (3) Directing that appropriate preventive action be taken in the case of a threatened violation.

(b) An Order issued pursuant to this section may include, but shall not be limited to, any or all of the following requirements:

- (1) That the existing plant, works, or system be repaired, altered, or added to.
- (2) That purification or treatment works be installed.
- (3) That the source of the water supply be changed.
- (4) That no additional service connection be made to the system.
- (5) That the water supply, the plant, or the system be monitored.
- (6) That a report on the condition and operation of the plant, works, system, or water supply be submitted to the Department.



CCR, Title 22, Section 64431, states in relevant part:

Public water systems shall comply with the primary MCLs in table 64431-A as specified in this article.

**Table 64431-A**  
**Maximum Contaminant Levels**  
**Inorganic Chemicals**

<i>Chemical</i>	<i>Maximum Contaminant Level, mg/L</i>
Aluminum	1.
Antimony	0.006
Arsenic	0.010
Asbestos	7 MFL*
Barium	1.
Beryllium	0.004
Cadmium	0.005
Chromium	0.05
Cyanide	0.15
Fluoride	2.0
Mercury	0.002
Nickel	0.1
Nitrate (as nitrogen)	10.
Nitrate+Nitrite (sum as nitrogen)	10.
Nitrite (as nitrogen)	1.
Perchlorate	0.006
Selenium	0.05
Thallium	0.002

\* MFL=million fibers per liter; MCL for fibers exceeding 10 um in length.

CCR Title 22, Section 64432, states in relevant part:

(g) If the level of any inorganic chemical, except for nitrate, nitrite, nitrate plus nitrite, or perchlorate, exceeds the MCL, the water supplier shall do one of the following:

- (1) Inform the Department within 48 hours and monitor quarterly beginning in the next quarter after the exceedance occurred; or
- (2) Inform the Department within seven days from the receipt of the analysis and, as confirmation, collect one additional sample within 14 days from

1 receipt of the analysis. If the average of the two samples collected exceeds  
2 the MCL, this information shall be reported to the Department within 48  
3 hours and the water supplier shall monitor quarterly beginning in the next  
4 quarter after the exceedance occurred.

5 (h) If the concentration of an inorganic chemical exceeds ten times the MCL, within  
6 48 hours of receipt of the result the water supplier shall notify the Department and  
7 resample as confirmation. The water supplier shall notify the Department of the  
8 result(s) of the confirmation sample(s) within 24 hours of receipt of the confirmation  
9 result(s).

10 (1) If the average concentration of the original and confirmation sample(s) is  
11 less than or equal to ten times the MCL, the water supplier shall monitor  
12 quarterly beginning in the quarter following the quarter in which the  
13 exceedance occurred.

14 (2) If the average concentration of the original and confirmation sample(s)  
15 exceeds ten times the MCL, the water supplier shall, if directed by the  
16 Department;

17 (A) Immediately discontinue use of the contaminated water source; and

18 (B) Not return the source to service without written approval from the  
19 Department.

20 (i) Compliance with the MCLs shall be determined by a running annual average; if  
21 any one sample would cause the annual average to exceed the MCL, the system is  
22 immediately in violation. If a system takes more than one sample in a quarter, the  
23 average of all the results for that quarter shall be used when calculating the running



1 annual average. If a system fails to complete four consecutive quarters of monitoring,  
2 the running annual average shall be based on an average of the available data.

3 **CCR, Title 22, Section 64552 of the CHSC states in relevant part:**

4 (a) Each public water system applying for an initial domestic water system permit  
5 shall submit an application that includes:

6 (1) A map and description of the entire existing and propose service area;

7 (2) The population, and number and type of residential, commercial,  
8 agricultural, and industrial service connections, in the system's projected service area;

9 (3) Design drawings of proposed facilities drawn to scale, showing location, size  
10 and construction;

11 (4) As-built drawings of existing facilities, drawn to scale, showing location,  
12 size, construction materials, and year of installation of any water main or other facility  
13 that has already been constructed;

14 (5) Estimated MDD and PHD with the methods, assumptions and calculations  
15 used for the estimations;

16 (6) A source water assessment and description of each source of water  
17 proposed for use to meet the estimated MDD and information demonstrating that the  
18 sources are adequate to do so, such as, but not limited to, well pump tests, the  
19 capacities of all pumping facilities;

20 (7) Information that demonstrates how the system proposes to reliably meet four  
21 hours of PHD using, but not limited to, available source capacity and distribution  
22 reservoirs.



## STATEMENT OF FACTS

Eastin is operated under Water Supply Permit No. 2016-03-014, which was issued on March 14, 2016.

Eastin's water system is located in Stanislaus County along I-5, approximately 1.88 mile west of the City of Newman. Eastin's service area is approximately 184.3 acres in size.

Eastin's water system is classified as a non-transient non-community water system that serves the patrons and employees of the almond processing and packing facilities. According to the 2016 Annual Report to the Division, Eastin serves approximately 26 people through 10 service connections. These service connections are un-metered. The water system obtains its water supply from one active well located on property adjacent to the Eastin property.

The well discharges to an approximately 900-gallon pressure tank, prior to entering the domestic water system. Irrigation and fire suppression storage demands are provided by this well through two backflow prevention devices.

Title 22, CCR, Division 4, Chapter 15, Article 4, establishes primary drinking water standards and monitoring and reporting requirements for inorganic constituents. Non-transient Non-community water systems must comply with the maximum contaminant level for Mercury of 0.002 mg/L, as established in Title 22 CCR Section 64431.

Samples collected in June 2009 showed Mercury concentrations over the MCL in water produced by Well (PS Code 5000574-001) as noted in **Table 1** below. Therefore, in accordance with Section 64432 (g), Eastin was required to begin



quarterly Mercury monitoring of each non-compliant well, unless it chose to submit an additional sample (which it did not do). Section 64432 (i) provides that compliance with the Mercury MCL is based on a “running annual average” (RAA) of the quarterly monitoring samples, computed each quarter. Furthermore, Section 64432 (i) states: “If any one sample would cause the annual average to exceed the MCL, the system is immediately in violation.” A summary of the wells that produce water with Mercury above the MCL is presented in the table below. All results are as reported to the Division by the laboratory that performed the analysis.

**Table 1: Mercury Monitoring Results (in mg/L)**

<b>Sample Quarter</b>	<b>2<sup>nd</sup> Quarter 2009</b>	<b>3<sup>rd</sup> Quarter 2009</b>	<b>4<sup>th</sup> Quarter 2009</b>	<b>1<sup>st</sup> Quarter 2010</b>	<b>Running Annual Average</b>
<b>Well</b>	0.013	0.007	0.005	ND	<b>0.006</b>

On December 19, 2013, Compliance Order DER-13CO-012 was issued to Eastin’s water system for violation of the Mercury maximum contaminant level directing in part:

1. Commencing on December 19, 2013, provide quarterly public notification of Eastin’s failure to meet the Mercury MCL during any calendar quarter that RAA exceeds the MCL.
2. Commencing on December 19, 2013, submit proof of each public notification provided.
3. Commencing in January 2014, submit a report to the Division showing actions taken each quarter to bring the water system into compliance.
4. Submission of a Final Plan to the Division for review and approval by June 19, 2014.

- 1           5. Completion of all improvements and/or additions outlined in the Final Plan  
2           by June 19, 2015.

3           On March 8, 2016, an Office Hearing was conducted at the Division's Office  
4           located at 3800 Cornucopia Way, Suite C, Modesto, CA 95358, due to Eastin's failure  
5           to meet the Orders of Compliance Order DER-13CO-012.

6           On March 16, 2016, Compliance Order DER-16CO-003 was issued to Eastin's  
7           water system for violation of the Mercury maximum contaminant level directing in part:

- 8           1. Commencing on the date of service of this Order, provide quarterly public  
9           notification, in accordance with **Enclosure No. 1**, of Eastin's failure to  
10          meet the Mercury MCL during any calendar quarter that RAA exceeds the  
11          MCL.
- 12          2. Commencing on the date of service of this Order, submit proof of each  
13          public notification conducted in compliance with **Directive No. 2**, herein  
14          above, within 10 days following each such notification, using the form  
15          provided as **Enclosure No. 2**.
- 16          3. On or before April 15, 2016, provide to the Division in person at the  
17          Division's office located at 3800 Cornucopia Way, Suite C, Modesto, CA  
18          95358, a final Corrective Action Plan. The Corrective Action Plan shall  
19          include a time schedule for completion of each of the phases of the  
20          project such as construction, startup and a date when the water system  
21          will be in compliance with the Mercury MCL.
- 22          4. Perform each and every element of the Division's approved Corrective  
23          Action Plan according to its time schedule.

5. On or before July 10, 2016, and every three months thereafter, submit a report to the Division using the form provided as **Enclosure No. 3** (enclosed) showing actions taken to comply with the Corrective Action Plan during the previous three months.
6. On or before February 8, 2017, complete all of the improvements and/or additions outline in the EASTIN's Corrective Action Plan.
7. On or before February 8, 2017, Eastin's water system shall return to compliance with all requirements of the Safe Drinking Water Act.
8. Not later than ten (10) days following the date of compliance with the Mercury MCL, demonstrate to the Division that the water delivered by Eastin complies with the Mercury MCL.

On August 3, 2017, Citation No. 01-10-17C-013 was issued to Eastin with administrative penalty for failure to comply with CHSC, Section 116555 (a)(1); CCR, Title 22, Section 64431; Permit 2016-03-014; and Compliance Order DER-16CO-003 Directives.

As of the date of this Compliance Order, the System's Running Annual Average (RAA) continues to be in violation of the primary MCL for mercury as noted below in Table 2. All results are as reported to Division by the laboratory that preformed the analysis.



Table 1: Mercury Monitoring Results (in mg/L)

Date	Result (mg/L)	Quarter	RAA
11/4/2015	0.051	4 <sup>th</sup> 2015	
2/2/2016	0.008	1 <sup>st</sup> 2016	
5/3/2016	0.048	2 <sup>nd</sup> 2016	
8/16/2016	0.058	3 <sup>rd</sup> 2016	0.041
12/9/2016	ND	4 <sup>th</sup> 2016	0.028
1/6/2017	0.020	1 <sup>st</sup> 2017	0.032
3/3/2017	0.028		
6/2/2017	0.002	2 <sup>nd</sup> 2017	0.021
9/8/2017	0.013	3 <sup>rd</sup> 2017	0.010
12/8/17	0.002	4 <sup>th</sup> 2017	0.010

### DETERMINATION

Based on the above Statement of Facts, the Division has determined that the water system has violated the California Health and Safety Code, Section 116555 and Section 64431, Title 22, CCR, since the water produced by the Well during the 4<sup>th</sup> quarter of 2017 exceeded the Mercury MCL, as shown in **Table 1** above.

Furthermore, the Division has determined that the water system has not met the Orders of Compliance Order DER-10CO-006 and is in violation of Section 116655.

### DIRECTIVES

Eastin is hereby directed to take the following actions:

1. On or before April 27, 2018, submit a written response to the Division indicating its agreement to comply with the directives of this Order and with the Corrective Action Plan addressed herein.
2. On or before May 10, 2018, and every month thereafter, submit to the Division records of bottled water provision utilized as drinking water for the users of the Eastin water system.





3. Commencing on the date of service of this Order, continue to provide quarterly public notification, in accordance with **Enclosure No. 1**, of Eastin's failure to meet the Mercury MCL during any calendar quarter that RAA exceeds the MCL.
4. Commencing on the date of service of this Order, continue to submit proof of each public notification conducted in compliance with **Directive No. 2**, herein above, within 10 days following each such notification, using the form provided as **Enclosure No. 2**.
5. Commencing on the date of service of this Order collect quarterly samples for Mercury from each well, as required by Section 64432(g), and ensure that the analytical results are reported to the Division electronically by the analyzing laboratory no later than the 10<sup>th</sup> day following the month in which the analysis was completed.
6. Perform each and every element of the Division's approved Corrective Action Plan according to its time schedule.
7. On or before July 10, 2018, and every three months thereafter, submit a report to the Division using the form provided as **Enclosure No. 3** (enclosed) showing actions taken to comply with the Corrective Action Plan during the previous three months.
8. On or before March 1, 2019, complete all of the improvements and/or additions outline in Eastin's Corrective Action Plan.
9. On or before March 1, 2020, Eastin's water system shall return to compliance with all requirements of the Safe Drinking Water Act.

1 10. Not later than ten (10) days following the date of compliance with the  
2 Mercury MCL, demonstrate to the Division that the water delivered by  
3 Eastin complies with the Mercury MCL.

4 11. Notify the Division in writing no later than five (5) days prior to the  
5 deadline for performance of each **Directive**, set forth herein, if Eastin  
6 anticipates it will not timely meet such performance deadline.

7 All submittals required by this Order shall be addressed to:

8 Rachel Riess, REHS  
9 Department of Environmental Resources  
10 3800 Cornucopia Way, Suite C  
11 Modesto, CA 95358

12 As used in this Order, the "date of issuance" shall be the date of this Order;  
13 and the "date of service" shall be the date this Order was served, personally or by  
14 certified mail, to Eastin.

15 The Division reserves the right to make modifications to this Order and/or to  
16 issue further Order(s) as it may deem necessary to protect public health and safety.  
17 Modifications may be issued as amendments to this Order and shall become effective  
18 upon issuance.

19 Nothing in this Order relieves Eastin of its obligation to meet the requirements  
20 of the California SDWA, or any regulation, standard, permit or Order issued  
21 thereunder.

22 **PARTIES BOUND**

23 This Order shall apply to and be binding upon Eastin, its owners,  
24 shareholders, officers, directors, agents, employees, contractors, successors, and  
25 assignees.



1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

**SEVERABILITY**

The Directives of this Order are severable, and Eastin shall comply with each and every provision hereof, notwithstanding the effectiveness of any other provision.

**FURTHER ENFORCEMENT ACTION**

The California SDWA authorizes the Department to: issue a Citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any regulation, permit, standard, Citation, or Order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a Citation or Compliance Order. The California SDWA also authorizes the Department to take action to suspend or revoke a permit that has been issued to a public water system if the public water system has violated applicable law or regulations or has failed to comply with an Order of the Department; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an Order of the Department. The Board does not waive any further enforcement action by issuance of this Order.

	
_____	_____
Rachel Riess, REHS	Date
Senior Environmental Health Specialist	
Division of Environmental Health	
Department of Environmental Resources	
Stanislaus County	

Certified Mail No. 7014 3490 0001 6849 4422

- Enclosures: (1) Public Notification Template w/ Instructions  
(2) Proof of Public Notification Form  
(3) Quarterly Progress Report

## Instructions for Tier 2 Chemical or Radiological MCLs Notice Template

### Template Attached

Since exceeding chemical or radiological maximum contaminant levels (MCLs) is a Tier 2 violation, you must provide public notice to persons served as soon as practical but within 30 days after you learn of the violation [California Code of Regulations Title 22, Chapter 15, Section 64463.4(b)]. **Each water system required to give public notice must submit the notice to the State Water Resources Control Board, Division of Drinking Water (DDW) for approval prior to distribution or posting, unless otherwise directed by the DDW [64463(b)].**

### Notification Methods

You must use the methods summarized in the table below to deliver the notice to consumers. If you mail, post, or hand deliver, print your notice on letterhead, if available.

<i>If You Are a...</i>	<i>You Must Notify Consumers by...</i>	<i>...and By One or More of the Following Methods to Reach Persons Not Likely to be Reached by the Previous Method...</i>
Community Water System [64463.4(c)(1)]	Mail or direct delivery <sup>(a)</sup>	Publication in a local newspaper
		Posting in conspicuous public places served by the water system or on the Internet <sup>(b)</sup>
		Delivery to community organizations
Non-Community Water System [64463.4(c)(2)]	Posting in conspicuous locations throughout the area served by the water system <sup>(b)</sup>	Publication in a local newspaper or newsletter distributed to customers
		Email message to employees or students
		Posting on the Internet or intranet <sup>(b)</sup>
		Direct delivery to each customer

(a) Notice must be distributed to each customer receiving a bill including those that provide their drinking water to others (e.g., schools or school systems, apartment building owners, or large private employers), and other service connections to which water is delivered by the water system.

(b) Notice must be posted in place for as long as the violation or occurrence continues, but in no case less than seven days.

The notice attached is appropriate for the methods described above. However, you may wish to modify it before using it for posting. If you do, you must still include all the required elements and leave the health effects and notification language in italics unchanged. This language is mandatory [64465].

### Multilingual Requirement

The notice must (1) be provided in English, Spanish, and the language spoken by any non-English-speaking group exceeding 10 percent of the persons served by the water



system and (2) include a telephone number or address where such individuals may contact the water system for assistance.

If any non-English-speaking group exceeds 1,000 persons served by the water system, but does not exceed 10 percent served, the notice must (1) include information in the appropriate language(s) regarding the importance of the notice and (2) contain the telephone number or address where such individuals may contact the water system to obtain a translated copy of the notice from the water system or assistance in the appropriate language.

### **Population Served**

Make sure it is clear who is served by your water system -- you may need to list the areas you serve.

### **Corrective Action**

In your notice, describe corrective actions you are taking. Do not use overly technical terminology when describing treatment methods. Listed below are some steps commonly taken by water systems with chemical or radiological violations. Use one or more of the following actions, if appropriate, or develop your own:

- "We are working with [local/state agency] to evaluate the water supply and researching options to correct the problem. These options may include treating the water to remove [contaminant] or connecting to [system]'s water supply."
- "We have stopped using the contaminated well. We have increased pumping from other wells, and we are investigating drilling a new well."
- "We will increase the frequency at which we test the water for [contaminant]."
- "We have since taken samples at this location and had them tested. They show that we meet the standards."

### **After Issuing the Notice**

Send a copy of each type of notice and a certification that you have met all the public notice requirements to the DDW within ten days after you issue the notice [64469(d)]. You should also issue a follow-up notice in addition to meeting any repeat notice requirements the DDW sets.

It is recommended that you notify health professionals in the area of the violation. People may call their doctors with questions about how the violation may affect their health, and the doctors should have the information they need to respond appropriately.

It is a good idea to issue a "problem corrected" notice when the violation is resolved.

## IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.  
Tradúzcalo o hable con alguien que lo entienda bien.

### **[System] Has Levels of [Contaminant] Above the Drinking Water Standard**

Our water system recently violated a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what you should do, what happened, and what we are doing to correct this situation.

We routinely monitor for the presence of drinking water contaminants. Water sample results received on [date] showed [name of contaminant] levels of [level and units]. This is above the standard, or maximum contaminant level (MCL), of [standard and units].

#### **What should I do?**

- **You do not need to use an alternative water supply (e.g., bottled water).**
- This is not an immediate risk. If it had been, you would have been notified immediately. However, [Insert relevant health effects language from section 64465 appendix].
- If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

#### **What happened? What is being done?**

[Describe corrective action]. We anticipate resolving the problem within [estimated time frame].

For more information, please contact [name of contact] at [phone number] or [mailing address].

*Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.*

#### **Secondary Notification Requirements**

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- SCHOOLS: Must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS: Must notify employees of businesses located on the property.

This notice is being sent to you by [system].

State Water System ID#: \_\_\_\_\_. Date distributed: \_\_\_\_\_.



DEPARTMENT OF ENVIRONMENTAL RESOURCES

3800 Cornucopia Way, Suite C, Modesto, CA 95358-9494  
Phone: 209.525.6700 Fax: 209.525.6774

**Drinking Water Notification to Consumers  
PROOF OF NOTIFICATION**

Name of System: \_\_\_\_\_

Please explain what caused the problem if determined and what steps have been taken to correct it.

\_\_\_\_\_

\_\_\_\_\_

**Consumers Notified** \_\_\_\_\_ **Yes** \_\_\_\_\_ **No (if no explain)**

\_\_\_\_\_

\_\_\_\_\_

**Date of Notification:** \_\_\_\_\_

On the date of notification set forth above, I served the above referenced document(s) on the consumers by:

\_\_\_\_\_ Sending a copy through the U.S. Mail, first class, postage prepaid, addressed to each of the resident(s) at the place where the property is situated, pursuant to the California Civil Code.

\_\_\_\_\_ Newspaper (if the problem has been corrected).

\_\_\_\_\_ Personally hand-delivering a copy to each of the consumers.

\_\_\_\_\_ Posting on a public bulletin board that will be seen by each of the consumers (for small non-community water systems with permission from the Environmental Resources Department)

\_\_\_\_\_ Other Approved Method: \_\_\_\_\_

\_\_\_\_\_

**I hereby declare the foregoing to be true and correct.**

Dated: \_\_\_\_\_

\_\_\_\_\_  
Signature of Person Serving Notice

**Notice:** Complete this Proof of Notification and return it, along with a copy of the water user notification, to the Department of Environmental Resources, 3800 Cornucopia Way Suite C, Modesto, CA 95358, within **7 Days** after notifying water users.

**Enclosure No. 2**



# Quarterly Progress Report

Water System:	Water System No.:
Compliance Order No.:	Violation:
Calendar Quarter:	Date Prepared:

This form should be prepared and signed by Water System personnel with appropriate authority to implement the directives of the Compliance Order and the Corrective Action Plan. Please attach additional sheets as necessary. The quarterly progress report must be submitted by the 10th day of each subsequent quarter, to the Local Primacy Agency Office for Stanislaus County.

## Summary of Compliance Plan:

--

## Tasks completed in the reporting quarter:

--

## Tasks remaining to complete:

--

Anticipate compliance date:

--

--

Name

--

Signature

--

Title

--

Date